Work Order ID 58133

Monday, April 26, 2010 11:03:45 AM



Page 1

Item ID:

D4017-7

Accept



Setup Start



Revision ID:

Start Date:

Item Name: Rib

4/26/2010

Start Qty: 6.00

Req'd Qty: 6.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

В

Operation

Description

Revision Nbr

Date: 10-4-26

Tooling:

0.00

Date:

Date:

Run

Start

Stop

Reject

Stop



Required Date: 4/30/2010

QC:

Date: _____

SPC (Y/N):

Set Up/

Run Hours

Draw

Number

Draw Rev.

Plan Accept Qty Code

Reject Qty

Insp. Number Stamp

Draw Nbr D4017

Sequence ID/

Work Center ID

100



Large Fab

Large Fab

Memo

1- Cut tube as per dwg D4017

2- Deburr and remove identify marks

10-04-30

110

QC5- Inspect part completeness to step on W/O

0.00

Scolon 30

120

Quality Control

Memo



Packaging

Packaging

Identify as per dwg & Stock Location:

Basket Coll Memo

0.00

0.00

SM 10/00/03 (6x

Dart	Aero	space	Ltd

W/O:			WC	ORK ORDER CHANC	GES					
DATE	STEP	PR	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	•	PAR #:	Fault Cato	norv:	NCD	Voc. N	lo DO	<u> </u>	Doto	
		olution:								
NCR:				ER NON-CONFORM					Date	
DATE	STEP	Description of NC	Corrective Action Section B			Veri		ification Approval		
-		Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti	on C	Chief Eng	QC Inspector
		•						:		
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NOTE: Date & initial all entries

Work Order ID 58133

Monday, April 26, 2010 11:03:45 AM



Page 2

Item ID:

D4017-7

Accept

Setup Start

Stop

Revision ID:

Start Date:

Item Name: Rib

Required Date: 4/30/2010

4/26/2010

Start Qty: 6.00

Req'd Qty: 6.00



Cust Item ID:

Customer:

Draw

Number

Reference:

Approvals:

Process Plan:

Operation

Description

QC:

Date:

Date: Tooling:

SPC (Y/N):

Date:

Date:

Draw

Rev.

Plan

Code

Start

Run

Accept

Qty



Stop

Reject

Qty

Insp.

Stamp

Sequence ID/

Work Center ID

130

QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

Set Up/ **Run Hours**

0.00

Reject

Number

Dart A	eros	pace	Ltd
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W/O:			WO	RK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHAI	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No		PAR #:	Fault Categ	ory:	NCR: Yes	No DQ	A:	_ Date: _	
	Re	esolution:	Disposition	:	_ QA: N/C (Closed:		Date: _	
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NC	R)			
DATE	STEP	Description of NC	Corrective Action Section B			Verifi	cation	Approval	Approval
	Section A	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Dat	& Sect	ion C	Chief Eng	QC Inspector
100									
-									
							· *		

NOTE: Date & initial all entries

Fig. 3

Picklist Print

Monday, April 26, 2010 11:03:45 AM

Work Order ID: 58133

Parent Item:

Comments:

D4017-7

Parent Item Name:

Rib

IPP RevA: new issue DD 09.11.26 verified by:EC

per dwg RevA DD 10.03.06 verified by:EC

IPP Rev:B as

Last

IPP Rev:C as per dwg RevB

Start Date: 4/26/2010

Required Date: 4/30/2010

Start Qty: 6.00

Required Qty: 6.00

Component Item ID/ M304TS0.750W.049

Replacement Mfg/

DD 10.04.16 verified by:EC

Purchased

Primary Bin No

Route 100

Unit of f

Qty on Remaining 875.9854 0.4263

Qty

Date

Status

304 SQ Tube .75x.75x.049W

			SAD	16-04	
arehouse	Loc Qty	Loc Code			

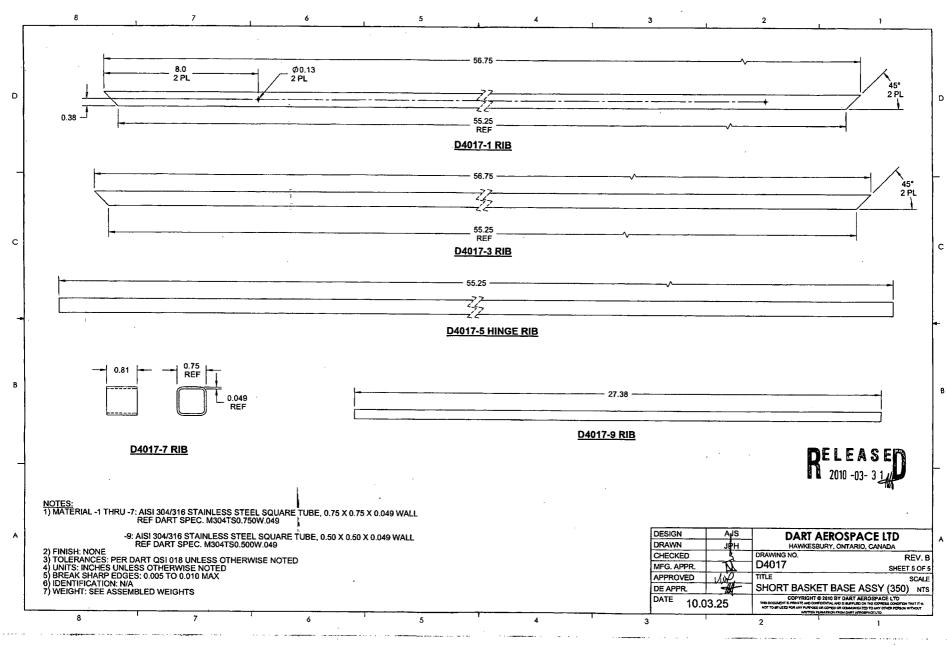
Warehouse	Loc Qty	Loc Code	
Location			
Main Warehouse			
MAT	200		
113763	0		
114323	200		-
Main Warehouse			
MAT017	675.9853579		
113763	24.25		
114270	200		
114298	451.735358		0.4263

Dart Aerospace Ltd

W/O:			WC	RK ORDER CHANC	GES		*		in the second se	· · · · · · · · · · · · · · · · · · ·
DATE	STEP	PR	OCEDURE CHA			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	•	PAR #:	Fault Cate	gory:	NCR:	Yes I	No DQ	A:	Date:	
			Disposition:							
NCR:			WORK ORD	R NON-CONFORM	ANCE (NCR)		·	
DATE	STEP				Section B			ation	Approval	Approval
DAIL	Section A		Initial Chief Eng					Section C Chief E		QC Inspector
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NOTE: Date & initial all entries

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Dart .	Aer	osp	ace	Ltd
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W/O:			WC	RK ORDER CHANGE	ES				7 %
DATE	STEP	PROCEDURE CHANGE By Date Qty Chief Eng /						Approval Chief Eng / Prod Mgr	-Approval QC Inspector
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Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	Date: _	I
	R	esolution:	Disposition):	QA: N/C C	losed:		Date: _	
NCR:		,	WORK ORDE	R NON-CONFORMA	NCE (NC	R)			
DATE	STEP	Description of NC Corrective Action				Verification A		Approval	Approval
DAIL	SILP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Sect	ion C	Chief Eng	QC Inspector
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NOTE: Date & initial all entries